EXHIBIL 3

NYDCC AUDIT HOURS BY WEEK ENDING DATE

10/2/2006

B & A INTERIORS LTD Account #11653 From 07/01/2000 To 03/31/2006

							Hours	2				•
Group	SSN	Name		PR	Out of Juris	Shop Steward	Total Audited	Funded Benefits	Difference	Pymt Plan	Revisions	Adjusted Tota
07/18/2002	12002	MORFIRA-RAMOS*ISMAEL	86 	39.00	0.00	0.0	39.00	39.00	0.00	0.00	0.00	1:07
114	115-50-9000	PEREZ*MARGARO	330	39.00	0.00	0.0	39.00	39.00	0.00	0.00	0.00	- e v-05
08/16	08/16/2002	MORFIRA-RAMOS*ISMAFL		7.00	0.00	0.0 0.0	7.00	7.00	0.00	0.00	0.00	56 ද (
- 	115-50-9000	PEREZ*MARGARO		7.00	0.00	0:0	7.00	7.00	0.00	0.00	0.00	erjs •
09/19	09/19/2002	CALDER*COLLIN W	21	21.00	0.00	0.00	21.00	21.00	0.00	0.00	0.00	0.0
- + 4 4	580-07-9546	CHRISTIAN*ROLAND G	8	33.50	0.00	0.00	33.50	33.50	0.00	0.00	0.00	(S)
<u> </u>	130-40-1182	GEIGER*CURTIS	36	35.00	0.00	0.00	35.00	35.00	0.00	0.00	0.00	g ır Ö
1 1	054-72-8432	KOFIN*STANISLAW	26	26.50	0.00	0.00	26.50	26.50	0.00	0.00	0.00	3 e
114	129-72-7991	MOREIRA-RAMOS*ISMAEL	4.	42.00	0.00	0.00	45.00	42.00	0.00	0.00	00:0	gt :
77	115-50-9000	PEREZ*MARGARO	.4	42.00	0.00	0.00	45.00	42.00	0.00	0.0	0.00	0.0 0.0
111	053-54-8590	TERRANOVA, ROBERT	Ж	33.50	33.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00
09/20 111	09/26/2002 11 053-54-8590	TERRANOVA, ROBERT	ũ	29.00	59.00	0	0.00	0.00	0.00	0.00	0.00	Fi e d 0
10/0	10/03/2002 1 053-54-8590	TERRANOVA, ROBERT		19.00	19.00	0.00	0.00	0.00	0.00	0.00	0.00	9/ 8 2/20
10/1	10/11/2002	CHRISTIAN*ROI AND G	7	72.00	0.00	0.00	72.00	72.00	0.00	0.00	0.00	008
4 4	580-07-9346	DOHERTY*GEORGE P	8	29.00	0.00	0.00	29.00	29.00	0.00	0.00	0.00	0.0 I
- - - - 4	130-40-1182	GEIGER*CURTIS	6	95.00	0.00	0.00	95.00	95.00	0.00	0.00	0.00	
41.	054-72-8432	KOFIN*STANISLAW	4	44.50	0.00	0.0	44.50	44.50	0.00	0.00	0.00	e 6
114	129-72-7991	MOREIRA-RAMOS*ISMAEL	4	147.00	0.00	0.00	147.00	147.00	0.00	00.0	9.0	
114	115-50-9000	PEREZ*MARGARO		117.00	0.00	90	00.711	90.71	9	8	8	7
10/2	10/25/2002 4	GUTZAN*WALTER F	2	28.00	0.00	0.00	28.00	28.00	0.00	0.00	0.00	0.00
111	088-74-8995 129-72-7991	KWOK,HUNG LI MOREIRA-RAMOS*ISMAEL	N N	28.00 21.00	28.00	0.00	21.00	21.00	0.00	0.00	0.00	0.00
•												

B & A INTERIORS LTD Account #11653 From 07/01/2000 To 03/31/2006

	Adjusted Tota	9 6 6 0	1:050	0.0 O	056269-	B JS	0.0 D	e cun	ne g t o	8 -500	0.0	Fig.	e 1909)/12		97	6	6	of S	7 8	0.00
	Revisions	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00		0.00	0.00	0.00	0.00	0.00
	Pymt Plan	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	,	0.00	3	0.00	0.00	0.00	0.00	0.00
	Difference	0.00	0.00	00.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	8	0.00	00.00	0.00	0.00	0.00
<u>2</u>	Funded Benefits	31.00	36.00	20.00	7.00	7.00	21.00	21.00	35.00	35.00	28.00	33.00	47.00		14.00	<u>4</u>	14.00	35.00	35.00	35.00	35.00
Hours	Total Audited	31.00	36.00	20.00	7.00	7.00	21.00	21.00	35.00	35.00	28.00	33.00	47.00		14.00	0.41	14.00	35.00	35.00	35.00	35.00
	Shop Steward	0.00	0.0	0.0	0.0	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Out of Juris	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	00:00	0.00	00.00	0.00		0.00	0.00	0.00	0.00	0.00	00.00	0.00
	A R	31.00	36.00	20.00	7.00	7.00	21.00	21.00	35.00	35.00	28.00	33.00	47.00		14.00	14.00	14.00	35.00	35.00	35.00	35.00
	~~														:-		, ,e			wr g	en e
	Мате	PEREZ*MARGARO	ARRE*AI BERT M	PEREZ*MARGARO	MOREIRA-RAMOS*ISMAEL	PEREZ*MARGARO	MOREIRA-RAMOS*ISMAEL	PEREZ*MARGARO	MOREIRA-RAMOS*ISMAEL	PEREZ*MARGARO	SMITH*BRENDAN	MODEIDA DAMOS*ISMAEI	PEREZ*MARGARO		MOREIRA-RAMOS*ISMAEL	PEREZ*MARGARO	GEIGER*CURTIS	MOREIRA-RAMOS*ISMAEL	PEREZ*MARGARO	MODELDA DAMOS*ISMAE	PEREZ*MARGARO
	NS S	115-50-9000	11/15/2002	134-26-6022	11/22/2002	115-50-9000	11/29/2002 4 129-72-7991	115-50-9000	12/06/2002	115-50-9000	066-66-7284	12/20/2002	129-72-7991 115-50-9000		01/03/2003 4 129-72-7991	115-50-9000	01/10/2003	130-40-1102	115-50-9000	01/17/2003	129-72-7991 115-50-9000
	Group	114	11/15	114 114	11/22	- 	11/29	114	12/0	- - + - + - + + + + + + + + + + + + + + + + + + +	114	12/2	4 4 4 4 4 7		01/0 114	114	01//	114	4 7	110	411

02/07/2003

B & A INTERIORS LTD Account #11653 From 07/01/2000 To 03/31/2006

Hours

		-									
Z	Name		8	Out of Juris	Shop Steward	Total Audited	Funded Benefits	Difference	Pymt Plan	Revisions	Adjusted Total
2	MOREIRA-RAMOS*ISMAEL	7	48.00	0.00	0.00	48.00	48.00	0.00	0.00	0.00	ase 0.
Δ.	PEREZ*MARGARO	•	48.00	0.00	0.00	48.00	48.00	0.00	0.00	0.00):(0 0
	İ	•	9	ć	6	96	28.00	0		000)7-c ₂
	MOKEIKA-KAMOS*ISMAEL PEREZ*MARGARO		35.00 35.00	8 6	0.0	35.00	35.00	0.0	0.00	0.00	/-Q5 0.0
-		w *			with \$440						620
	POWER, JOSE		21.00	21.00	0.00	0.00	0.00	0.00	0.00	00:00	0.0g
	SAMPSON*ROGER		21.00	0.00	0.00	21.00	21.00	0.00	0.00	0.00	0.0 0.0
									_		D
	KWOK, HUNG LI	****	7.00	7.00	0.00	0.00	0.00	0.00	0.00	0.00	000
	POWER, JOSE		7.00	7.00	0.00	0.00	0.00	0.00	0.00	0.00	o O U
	SAMPSON*ROGER		35.00	0.00	0.00	35.00	35.00	0.00	0.00	0.00	ent i
		-•*	5	0	- G	21.00	21.00	0.00	0.00	0.00	7- 5 0.0
	CHIN KANDI		35.00	35.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	CAMPSON*POGER		28.00	0.00	0.00	28.00	28.00	0.00	0.00	0.00	0.0 [0.0
	TOGOOD*KEITH		21 00	00.00	0.00	21.00	21.00	0.00	0.00	0.00	<u>6</u> 0
	VERJES*SHAWN		21.00	0.00	0.00	21.00	21.00	0.00	0.00	0.00	<u>ම</u> 9/1 ට
			00 07	9	- <u>0</u> 0	42.00	42.00	0.00	0.00	0.00	12/ ල (
	CHIN-KANDI		35.00			35.00	35.00	0.00	0.00	0.00	97
	SAMPSON-ROGER	a re	42.00	00.0	000	42.00	42.00	0.00	00.0	0.00	0.00
	VERJES*SHAWN	evi.	42.00	0.00	0.00	42.00	42.00	0.00	0.00	0.00	P age
	FERRARA*ANTHONY		2.00	0.00	0.00	2.00	2.00	0.00	0.00	0.00	8.0
	TRUSTY*JAMAL		2.00	0.00	0.00	2.00	2.00	0.00	0.00	0.00	8 7 6
	AUSTERN*PETER		28.00	0.00	0.00	28.00	28.00	0.00	0.00	0.00	0.00

07/18/2003

Page 4 of 6

B & A INTERIORS LTD Account #11653 From 07/01/2000 To 03/31/2006

Hours

SSN	Name AUSTERN*PETER		PR 50.00	Out of Juris	Shop Steward 0.00	Total Audited 50.00	Funded Benefits 50.00	Difference 0.00	Pymt Plan 0.00	Revisions 0.00	Adjusted Total 0.0%
MOREIRA-RAMOS' PEREZ*MARGARO	MOREIRA-RAMOS*ISMAEL PEREZ*MARGARO		14.00	0.00	00.0	14.00	14.00	0.00	0.00	0.00	e _o 1:07- o o
MOREIR. PEREZ*N	MOREIRA-RAMOS*ISMAEL PEREZ*MARGARO	4.T _{4.1}	7.00	0.00	0.00	7.00	7.00	0.00	0.00	0.00	cv- <u>8</u> 5620-
MOREIR PEREZ*	MOREIRA-RAMOS*ISMAEL PEREZ*MARGARO	·	28.00	0.00	0.00	28.00	28.00	00.00	0.00	00.00	RJS o Do
MOREIF PEREZ' TOBIAS WINSL(MOREIRA-RAMOS*ISMAEL PEREZ*MARGARO TOBIAS*BERNICE WINSLOW*JOHN C		35.00 35.00 12.00 7.00	0.00	0.00	35.00 35.00 12.00 7.00	35.00 35.00 12.00 7.00	0.00	0.00	0.00	ocomond 765
ARRE* MOREI PEREZ TOBIA	ARRE*ALBERT M MOREIRA-RAMOS*ISMAEL PEREZ*MARGARO TOBIAS*BERNICE WINSLOW*JOHN C	in the second of	35.00 61.00 38.50 39.50	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	35.00 61.00 61.00 38.50 39.50	35.00 61.00 61.00 38.50 39.50	0.00	0.00	0.00	5 6 9 8 8 200
ARRE*, MOREI PEREZ TOBIAS	ARRE*ALBERT M MOREIRA-RAMOS*ISMAEL PEREZ*MARGARO TOBIAS*BERNICE WINSLOW*JOHN C	:	10.00 45.00 45.00 45.00 21.00	0.00 0.00 0.00 0.00	0.00	10.00 45.00 45.00 45.00 21.00	10.00 45.00 45.00 45.00 21.00	0.00 0.00 0.00 0.00	0.00	00.0	078 88658 7 66666
ARRE' CHALL	ARRE*ALBERT M CHALLENGER*FRANCISCO MOREIRA-RAMOS*ISMAEL		36.00 30.50 60.00	0.00	0.00	36.00 30.50 60.00	36.00 30.50 60.00	0.00	0.00	00.0	0.00

B & A INTERIORS LTD Account #11653 From 07/01/2000 To 03/31/2006

Hours

Group				Out of	Shop	Total	Funded	Difference	Pymt	Revisions	Adjusted
Number	SSN	Name	£	Suns	Steward	Anglien		Diligialica			Оа
114	115-50-9000	PEREZ*MARGARO	00.09	0.00	0.00	60.00	00.09	0.00	0.00 0.00	0.00	8 600
114	146-58-1585	WINSLOW*JOHN C	43.50	0.00	0.00	43.50	43.50	0.00	0.00	0.00	ල් :C ං
207	10,04,0000)7-(
114 114	4/2003 134-28-8022	ARRE*ALBERT M	52.50	0.00	0.00	52.50	52.50	0.00	0.00	0.00	0.0g
114	147-70-8355	CHALLENGER*FRANCISCO	53.00	0.00	0.00	53.00	53.00	0.00	0.00	0.00	9 5
114	129-72-7991	MOREIRA-RAMOS*ISMAEL	53.00	0.00	0.00	53.00	53.00	0.00	0.00	0.00	8 2 0
114	115-50-9000	PEREZ*MARGARO	49.50	0.00	0.00	49.50	49.50	0.00	0.00	0.00	Q.
114	068-78-4995	RAMOS*VICTOR M	33.00	0.00	0.00	33.00	33.00	0.00	0.00	0.00	0 9
114	146-58-1585	WINSLOW*JOHN C	2.00	0.00	0.00	7.00	7.00	0.00	0.00	0.00	0.00
	70000	· 18.			=						Do
10/2 114	10/31/2003 4 134-28-8022	ARRE*ALBERT M	25.00	0.00	0.00	25.00	25.00	0.00	0.00	0.00	\$ U
114	147-70-8355	CHALLENGER*FRANCISCO	68.00	0.00	00:00	68.00	68.00	0.00	0.00	0.00	₽ n(
- 1	129-72-7991	MOREIRA-RAMOS*ISMAEL	65.00	0.00	00.00	65.00	65.00	0.00	0.00	0.00	8 ni o
114	115-50-9000	PEREZ*MARGARO	68.00	0.00	00:00	68.00	68.00	0.00	0.00	0.00	87 0
- 	068-78-4995	RAMOS*VICTOR M	25.00	0.00	0.00	25.00	25.00	0.00	0.00	0.00	0.69 0.09
•	710000										F
11/0	11/0//2003 4 147-70-8355	CHALLENGER*FRANCISCO	35.00	0.00	0.00	35.00	35.00	0.00	0.00	0.00	8 e
114	129-72-7991	MOREIRA-RAMOS*ISMAEL	35.00	0.00	0.00	35.00	35.00	0.00	0.00	0.00	8 (
114	115-50-9000	PEREZ*MARGARO	35.00	0.00	0.00	35.00	35.00	0.00	0.00	0.00	% /1
											12/
10/2	10/29/2004 4 073-54-9073	JACOBS*AUBREY E	21.00	0.00	0.00	21.00	21.00	0.00	0.00	0.00	28 07
11/6	11/05/2004 4 073-54-9073	JACOBS*AUBREY E	28.00	0.00	0.00	28.00	28.00	00.00	0.00	0.00	% ag
11/ 114	11/12/2004 4 073-54-9073	JACOBS*AUBREY E	35.00	0.00	0.00	35.00	35.00	0.00	0.00	0.00	e 6 of
=	11/19/2004	A CONTRACTOR OF THE CONTRACTOR	. W. 76. AD	000	0.00	35.00	000 000 2000 2000	00 2	000	000	
	W/// 0	Worked 28 Hou	2								
114	12/03/2004 4 101-40-2258	TROPEA*PAUL	28.00	0.00	0.00	28.00	28.00	0.00	0.00	0.00	0.00

Page 5 of 6

Page 6 of 6

Page 7 of 7

B & A INTERIORS LTD Account #11653 From 07/01/2000 To 03/31/2006

						Hours	S.				
Group Number	NSS	Name	PR	Out of Juris	Shop Steward	Total Audited	Funded Benefits	Difference	Pymt Plan	Revisions	Adjusted Totab
12/10/2004 114 101~	2004 101-40-2258	TROPEA*PAUL	36.00	0.00	0.00	36.00	36.00	0.00	0.00	0.00	ise 1 6)7-
12/17/2004 114 101~	/ 2004 101-40-2258	TROPEA*PAUL	14.00	0.00	0.00	14.00	14.00	0.00	0.00	0.00	-cv -<u>9</u>5 6
12/24/2004 114 101-4	/2004 101-40-2258	TROPEA*PAUL	7.00	0.00	0.0	7.00	7.00	0.00	0.00	0.00	20 & JS
03/11/ 114 114	03/11/2005 4 117-44-7937 4 101-40-2258	CHIN*RANDI TROPEA*PAUL	35.00 35.00	0.00	0.00	35.00 35.00	35.00 35.00	0.00	0.00	0.00	9 D 89cu
03/18	03/18/2005					888			000		ımen t
01/27	01/27/2006 4 117-44-7937	DI & N.S. F. WOTE CHIN*RANDI	8.00	0.00	0.00	8.00	8.00	0.00	0.00	0.00	7-58 o
			3,839.00	-209.50	0.00	3,629.50	3,601.50	28.00	0.00	0.00	88 9 9
						1					09/12
						Shocid	5/0 he				/2007
					<u>, </u>	})				